



State of Louisiana

Candidate's Report


 30-P 704
8/31

0605288

FORM 102. CANDIDATE'S REPORT

Candidate: Derrick W Spell

Date filed:
08/31/2006

Schedules

This report was electronically
filed. Go to electronically
filed reports to view.

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Derrick W Spell 5824 Cherryridge Drive Baton Rouge, Louisiana 70809	2. Office Sought (including title of office as well as parish, city, town and/or election district) School Board East Baton Rouge Parish 1
3. Date of Primary 09/30/2006 This report covers 06/12/2006 thru 08/21/2006	
4. Type of Report: X 30th day prior to primary	
5. FINAL REPORT is: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: Iberia Bank 3700 Essen Lane Baton Rouge, Louisiana 70809	7. Name and Address of Treasurer: Dawn D Bonneau 4434 Poplar Street Baton Rouge, Louisiana 70808
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

9. Name of Person Preparing Report: Dawn D Bonneau

Daytime Telephone: 225-205-8799

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of August, 2006.

Derrick W Spell

Signature of Candidate/Chairperson

225-215-1199

Daytime Telephone

Dawn D Bonneau

Signature of Treasurer

225-205-8799

Daytime Telephone

SUMMARY PAGE

Candidate: Derrick W Spell

Date filed:

08/31/2006

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10850.00
2. In-kind Contributions (Schedule A-2)	900.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	11750.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	13750.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8714.50
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	8714.50
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	13750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	8714.50
17. <i>Less</i> in-kind contributions)	900.00

(Line 2 above)	
18. Funds on hand at close of reporting period	4135.50
INVESTMENTS	
	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	
	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	2000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



Generated Wed Sep 6 08:26:43 2006